

# EXHIBIT C

Request Eligibility History **Activity** Follow-up Letters Attachments

EmplID: 72061886 Kristina Mikhaylova

Payroll Status: Terminated



## Request

1 of 2

**Location:** 72001 Bloomingdale's - NY 59th St **Work State:** New York **Region:**

**Service Date:** 05/03/2016 **Last Hire Dt:** 05/03/2016 **Org Hire:** 05/03/2016 **Officer Cd:** None

**Reg/Temp:** Regular **Full/Part Time:** FT **Empl Class:** Hourly **Empl Type:** Hourly

**Avg Hrs:** **Std Hours:** 37.50 **Frequency:** Weekly **Union:** RWDSU-Loc3

**Reason:** A serious health condition that prevents me from performing the essential functions of my job ☐ **Work-Related**

## Eligible Plans

Type	Leave Code	Leave Plan	Status
<b>Federal:</b>	Federal FMLA Disability	Federal FMLA	<input checked="" type="checkbox"/>
<b>State:</b>			<input type="checkbox"/>
<b>Company:</b>	Six Months or Greater - Med	Company Medical	<input checked="" type="checkbox"/>
<b>Same Leave Reason Within The Last 12 Months:</b>			<input type="checkbox"/>
<b>Max Company Leave / Balance:</b>			26.0 / 26.0

Request ID: 002 **Begin Date:** 04/23/2017 **Estimated Return Date:** 11/22/2017 **Approval Status:** Complete**Leave Type:** Intermittent **Date of Determination:** 06/08/2017[Insert New Activity](#)

## Activity

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Activity Data	Audit Data						
<a href="#">Follow Up</a>	<a href="#">Activity Date</a>	<a href="#">Activity Type</a>	<a href="#">Priority</a>	<a href="#">Start Date</a>	<a href="#">End Date</a>	<a href="#">Comments</a>	
7 <input type="checkbox"/>	06/08/2017	Approval Letter	Low			Sent via mail.	
8 <input type="checkbox"/>	06/08/2017	Documentation Received	Low			Attachment type 4606-Fax-LOA Approval Letter has been inserted.	
9 <input type="checkbox"/>	06/08/2017	Leave Status Update	Low			Status Changed from PND to APP	
10 <input type="checkbox"/>	06/08/2017	New Leave Packet	Low			Sent via email. Must respond by 6/24/2017.	
11 <input type="checkbox"/>	06/08/2017	Leave Status Update	Low			Status Changed from OPN to PND	
12 <input type="checkbox"/>	06/08/2017	Case Manager	Low			Case Manager Assigned: L027245	

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